

KHGI-TV 1078 25 Road Axtell, NE 68924 Main: (308) 455-9900 Billing: (308) 455-9900

Billing Address:

Hulsen Media Services Attention: Accounts Payable 2400 Larmie Trail Austin, TX 78745

Send Payment To:

KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

INVOICE

Property	KHGI							
Invoice #	1571179-1	Order #	1571179					
Invoice Date	03/21/21	Alt Order #	10077034					
Invoice Month	March 2021	Deal #						
Invoice Period	03/15/21 - 03/21/21	Flight Dates 03/15/21 - 04/01/2						
Advertiser	SMART Transportation Division							
Product	361/347/2742/SMART TRANS DIVISION							
Estimate #	2742							
	Account Executive	Philadelphia HRP/PHL						
	Sales Office	HRP Philadelphia National						
	Sales Region							
	Agency Code	9915247						
	Advertiser Code	361						
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref	8604						
	Advertiser Ref	10071315						
	Product 1	347						
	Product 2							

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
8 03/21/21	03/21/21	Sun NTV News at 10p	10p-1035p	1	:30	1	\$275.00	NM	
Weeks:	Start Date 03/15/21	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$275.00					
Spots: # <u>Ct</u> 1 KH		<u>Date</u> <u>Air Time</u> <u>Descrip</u> /21/21 10:33 PM Sun NT		Start/End Time 10p-1035p		th <u>Ad-ID</u> 30 CPMSMART	008H		<u>Rate</u> <u>Type</u> \$275.00 NM
i Ki	101	721/21 10.33 1 W 3411 N 1	v News at 10p	' '		O CI MSMAKI	00011		ψ273.00 ΝΙΝΙ
				Total Spots		1			

Payment Terms 30 Days

 Gross Total
 \$275.00

 Agency Commission
 \$41.25

Net Amount Due \$233.75